

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
March 7, 2013**

The Regular Meeting of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Barbaro at 7:30PM.

The Open Public Meeting Notice was read. The Salute to the Flag and the Lord's Prayer were recited in unison.

SALUTE TO THE FLAG AND INVOCATION

Present were: Mr. Marchei, Mr. Poisker, Mrs. Sammons, Mr. Spring, Mayor Barbaro, Mr. Duffield, Solicitor Mr. Considine, CFO, and Mrs. Pine, Township Clerk. Chief DeFalco was absent.

Approval of February 19, 2013 Work Session

Motion by Mr. Spring, seconded by Mrs. Sammons to approve the minutes of the February 19, 2013 work session meeting, motion carried with Mr. Marchei abstaining.

COMMITTEE REPORTS

Mrs. Sammons reported she attended the Recreation Meeting for Mr. Poisker. She was sad to announce Mrs. Pearson has resigned her position on the committee. The committee was in the process of planning for the Easter Egg Hunt and choosing a movie in the park from the list the county provided.

The JIF held their annual Kick Off Breakfast. Ferrell Fire Company was nominated for a safety award and received an Honorable Mention. The township was awarded \$2275 in Safety Incentive money for the year.

Mr. Poisker reported the Economic Development Committee met and elected David Slack as Chairman. Mr. Slack also volunteered to be the Elk Township representative to the Gloucester County Economic Development committee.

POLICE CHIEF REPORT

Mayor Barbaro read the report for February 2013 for the police department. The department responded to 531 calls for service, 13 crashes with 1 injury, issued 127 motor vehicle summons and make 5 arrests. All officers attended a refresher course in Bloodborne Pathogens, Right to Know and Hazardous Materials. All officers also took the online course provided by JIF called Safety: Emergency Responder Vehicle Education.

FIRE DEPARTMENT REPORT

Mr. Spring read the fire department reports.

Lawn's Fire Company responded to 6 alarms in February 2013.

Ferrell Fire Company responded to 11 calls for service in February 2013.

Aura Fire Company responded to 13 calls and in February 2013.

ORDINANCE O – 1 – 2013

**ORDINANCE CREATING A NEW CHAPTER 79A OF THE CODE OF THE TOWNSHIP OF ELK
ENTITLED "RENTAL PROPERTY AND LANDLORD REGISTRATION"
TITLE ONLY**

Motion by Mrs. Sammons, seconded by Mr. Poisker to approve Ordinance O-1-2013, upon roll call the motion was approved.

Roll Call:	Mr. Marchei	Yes
	Mr. Poisker	Yes
	Mrs. Sammons	Yes

Mr. Spring	Yes
Mayor Barbaro	Yes

ORDINANCE O – 2 – 2013
ORDINANCE AMENDING CHAPTER 97 ENTITLED “VEHICLES AND TRAFFIC” OF THE CODE OF
THE TOWNSHIP OF ELK
TITLE ONLY

Motion by Mr. Spring, seconded by Mr. Marchei to approve Ordinance O-2-2013, upon roll call the motion was approved.

Roll Call:	Mr. Marchei	Yes
	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

PUBLIC PORTION – On Resolutions only

Motion by Mr. Spring to open the meeting to the public, seconded by Mrs. Sammons, all were in favor, motion carried.

Mayor Barbaro asked if anyone had any questions, comments or concerns on the resolutions on the agenda to come forward at this time.

No one came forward.

Motion by Mr. Marchei to close the public portion, seconded by Mrs. Sammons, all were in favor, motion carried.

RESOLUTION R-31-2013
RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE COUNTY OF
GLOUCESTER FOR THE 2013 MUNICIPAL ALLIANCE GRANT

Motion by Mr. Marchei, seconded by Mayor Barbaro to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Marchei	Yes
	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

RESOLUTION R-32-2013
RESOLUTION AUTHORIZING MEMBERSHIP IN A MUTUAL AID AND ASSISTANCE AGREEMENT
WITH PARTICIPATING UNITS

Motion by Mr. Spring, seconded by Mr. Marchei to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Marchei	Yes
	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

RESOLUTION R-33-2013
RESOLUTION AUTHORIZING THE CONVERSION OF THE INTERSECTION OF ROUTE 77
AND 538 TO AN ALL-WAY STOP

Motion by Mr. Marchei, seconded by Mr. Spring to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Marchei	Yes
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Mr. Poisker	Yes
Mrs. Sammons	Yes
Mr. Spring	Yes
Mayor Barbaro	Yes

APPROVAL OF RAFFLE LICENSE

Ferrell Volunteer Fire Co. – May 27, 2013 – 7pm– Ferrell Fire House

Motion by Mrs. Sammons, seconded by Mr. Poisker to approve the Raffle License for Ferrell Volunteer Fire Co., all were in favor motion carried.

TOPIC

Mr. William Seher has requested to purchase a piece of land from the township. The township attempted to sell this property last year at the fair market value of \$9600. Mr. Seher submitted a bid that was below the fair market value. Mr. Duffield explained the state statute is very clear on the way to sell this property. The land can only be sold for the fair market value under this circumstance. The only time a price can be negotiated is when the land owned by the township is fully and completely surrounded by the same land owner and is an undersized lot. This particular lot, Mr. Seher would like to purchase, does not meet this criteria. The new fair market value is now \$9300. Mr. Seher can go out and obtain an independent appraisal from a licensed appraiser. The township can then negotiate the price. The ordinance has already been approved to sell this property. A resolution will need to be approved to offer the land for sale again. If there are any other properties the township would like to sell, they would need to be approved by ordinance.

Mrs. Sammons and Mr. Spring are going to get together to review township owned properties and see if the township would like to hold a land sale.

Mr. Shoultz has also requested to purchase a piece of township owned land. This property is completely surrounded by Mr. Shoultz property. This price can be negotiated. Mr. Shoultz will be notified to make an offer.

Mr. Eades, sent a letter asking the township to foreclose on a piece of property. The township holds the lien on the property. The township can reassign the lien and that person will step into the townships position, and they can begin the foreclosure process. Mrs. Sammons and Mr. Spring will also review this inventory for possible sale.

GLOUCESTER COUNTY REPRESENTATIVE - William Bain was present to assist with any questions or concerns of the county.

PUBLIC PORTION:

Motion by Mr. Marchei to open the meeting to the public, seconded by Mr. Spring, all were in favor, motion carried.

Mayor Barbaro asked if anyone had any concerns they would like to bring to the township committees attention to come forward at this time.

Dan Haynicz, 1092 Elk Rd., is still not clear on the Landlord Registration Ordinance. Mayor Barbaro explained this ordinance will require a registration form to be completed each year, with the initial fee of \$95, which will cover the cost of a CO inspection. The fee will be \$10 per year there after as long as there is no change in tenants. If there is a change in tenant, the fee reverts back to the \$95 fee and a CO inspection will be conducted. Mr. Haynicz asked if these fees are set in stone or will they continue to go up. Mayor Barbaro stated he cannot speak for the future committee of the township. The ordinance is for safety reasons also.

Mr. Haynicz asked about Silver Lake Road. The road department has been out patching the road.

Lou Schomber, 457 Ewan Road, received a letter from the police, about trees on properties that need to be trimmed along Ewan Road. Mr. Schomber stated he has trees that are in the township right of way

and does not understand why these trees are his responsibility. Mr. Duffield explained a right of way is an area where the township has a right to expand the roadway, the ground is still the homeowners property. Mrs. Pine, stated the fire departments have a problem getting down the road because of the trees sticky out in to the road way and there have been a few complaints that the trees are scratching vehicles. The police inspected the roadway and determined the line of sight is being obstructed by the trees. Chief DeFalco sent out letters to the property owners requesting they trim the trees.

Mr. Duffield further explained the obstruction along the roadway is the responsibility of the property owners.

Mr. Schomber stated his trees are not a problem. He does not want to get a bill from the township if the trees are trimmed. He thinks someone should have knocked on his door to see who owns the property.

Motion by Mr. Marchei to close the public portion, seconded by Mr. Poisker, all were in favor, motion carried.

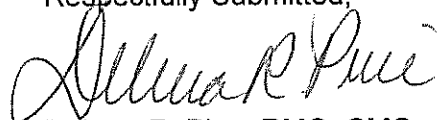
PAY BILLS:

Motion by Mr. Poisker to Pay the Bills, seconded by Mr. Spring, upon roll call motion was carried.

Roll Call:	Mr. Marchei	Yes
	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

Motion by Mr. Marchei to adjourn, seconded by Mr. Spring, all were in favor, the meeting was adjourned at 8:19 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

RESOLUTION R-31-2013

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AUTHORIZING THE
EXECUTION OF AN AGREEMENT WITH THE COUNTY OF GLOUCESTER
FOR THE 2013 MUNICIPAL ALLIANCE GRANT

WHEREAS, the Mayor and Committee previously authorized the Township's Grant participation with the County of Gloucester for a 2013 Municipal Alliance Grant (Alliance to Prevent Alcoholism and Drug Abuse) by Resolution R-92-2012; and

WHEREAS, via correspondence dated February 8, 2013, the Township Clerk was advised that the County of Gloucester has authorized Municipal Alliance Grant funding in the sum of \$20,364.00 relating to school or community-based efforts for early intervention, prevention and/or education and support for outreach services regarding alcohol and drug prevention; and

WHEREAS, the Mayor and Committee of the Township of Elk agree to participate in the Alliance to Prevent Alcoholism and Drug Abuse Program subject to the terms and conditions of the Agreement attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk, County of Gloucester, and State of New Jersey that the Mayor and Clerk are hereby authorized to execute the Agreement with the County of Gloucester for participation in the 2013 Municipal Alliance Grant.

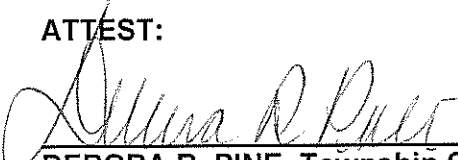
ADOPTED at a regular meeting of the Elk Township Committee held on March 7, 2013.

TOWNSHIP OF ELK

BY: 

Philip A. Barbaro, Jr., Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

ROLL CALL VOTE

COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei	✓			
Poisker	✓			
Sammons	✓			
Spring	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on March 7, 2013 in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

R-32-2013
RESOLUTION AUTHORIZING MEMBERSHIP IN A MUTUAL AID AND ASSISTANCE
AGREEMENT WITH PARTICIPATING UNITS

WHEREAS, mutual aid and assistance agreements between Municipalities, Counties, Law Enforcement Agencies Police, Emergency Medical Service, Fire Departments, Fire Companies or EMS organizations and Fire Departments situated in Fire Districts operated by a Board of Fire Commissioners, are permitted pursuant to N.J.S.A. 40A:14-26 and N.J.S.A. 40A:14-156.1; and

WHEREAS, the President in Homeland Security Directive (HSPD) – 5, directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System (NIMS), which would provide a consistent nationwide approach to Federal, State, local and tribal governments to work together more effectively and efficiently to prevent, prepare for, respond to and recover from domestic incidents, regardless of cause, size or complexity; and

WHEREAS, “The New Jersey Civilian Defense and Disaster Control Act” App. A-9-33 et seq., provides for the health, safety and welfare of the people of the State of New Jersey during any emergency by centralizing control of all civilian activities having to do with such emergency giving the Governor control over the resources of each and every political subdivision to cope with any condition that shall arise out of such emergency; and

WHEREAS, the Director of the Division of Fire Safety in the Department of Community Affairs promulgated rules in accordance with the “Fire Service Resource Emergency Deployment Act”, N.J.A.C. 52:14 & 11 et seq., commonly referred to as the “Fire Service Resource Emergency Deployment Regulations” N.J.A.C. 5:75A et seq.; and

WHEREAS, it is deemed to be in the best interests of the residents of this municipality to enter into a mutual aid and assistance agreement with the County of Gloucester and other Municipalities including (but not limited to) Municipal Police, Emergency Medical Service or Fire Departments, Volunteer Fire Companies or EMS organizations and/or Fire Districts to provide additional protection against loss, damage or destruction by fire, catastrophe, civil unrest, major emergency or other extraordinary devastation damage or destruction to person and property, in those situations when outside aid and assistance is needed.

NOW, THEREFORE, BE IT RESOLVED by the Township of Elk of the County of Gloucester that:

1. The Mayor and Township Clerk are hereby authorized to execute and directed to enter into the Gloucester County Mutual Aid and Assistance Agreement between Participating Units, a copy of which: is attached hereto and made part hereof, on the terms and conditions contained herein.
2. The Mayor and Township Clerk are hereby authorized and directed to execute said Mutual Aid and Assistance Agreement on behalf of the County of Gloucester.
3. The Clerk of the Township of Elk is hereby authorized and directed to forthwith file a certified copy of this Resolution and an executed copy of the Agreement with the Gloucester County Department of Emergency Response, Office of Emergency Management. Said Office shall serve as the central repository and shall maintain a master listing of all Participating Units to the Mutual Aid and Assistance Agreement.

ADOPTED at a regular meeting of the Township of Elk on March 7, 2013 at 667 Whig Lane Road, Monroeville, New Jersey 08343.

ATTEST:

TOWNSHIP OF ELK


DEBORA R. PINE, TOWNSHIP CLERK


PHILIP A. BARBARO, JR., MAYOR

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei	✓			
Poisker	✓			
Sammons	✓			
Spring	✓			

RESOLUTION R-33-2013

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING THE CONVERSION OF THE INTERSECTION OF ROUTE 77 AND 538 TO AN ALL-WAY STOP

WHEREAS, the New Jersey Department of Transportation, known hereafter as the STATE, maintains jurisdiction of the intersection of Route 77, Bridgeton Pike with County Route 538, Elk Road and is the site of a design project to address a traffic safety issue to reduce the number and severity of vehicular accidents.

WHEREAS, the existing intersection is controlled by a flashing signal with the stop control on County Route 538, Elk Road, controlled by stop signs and flashing red indications and Route 77, Bridgeton Pike, as the through road with flashing yellow caution indications.

WHEREAS, the State has agreed to construct a fully actuated traffic signal to address traffic safety but this action is now delayed. As a result the State has agreed to revise the intersection to a multi-way, all-way stop condition with all way red flashing indication as permitted by the current Manual on Uniform Traffic Control Devices as an interim traffic safety measure.

WHEREAS, the State requires the local jurisdiction, the Township of Elk, to concur with said revision and share in the cost of the electrical cost revision only at a 25% municipal share cost; costs related to the signing, striping and other surface roadway work not associated with the revision to a multi-way or all-way stop will be borne fully by the State.

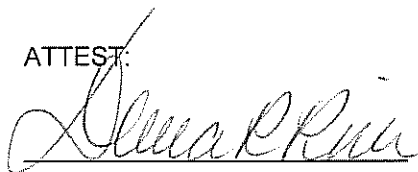
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk, County of Gloucester, and State of New Jersey that the Township of Elk concurs with the State for the revision to an interim multi-way or all-way stop at the intersection of Elk Road (C.R. 538) and Bridgeton Pike (S.H. Route 77), and agrees to the cost sharing of 25% municipal share of the electrical cost revision to the existing flashing signal.

ADOPTED at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on March 7, 2013.

TOWNSHIP OF ELK

BY: 
PHILIP A. BARBARO, JR., Mayor

ATTEST:



DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei	✓			
Poisker	✓			
Sammons	✓			
Spring	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on March 7, 2013 at 7:30 p.m. in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

BILL APPROVAL

March 7, 2013

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Township of Elk	13-00196	\$65,393.00
2) State of NJ Division of Pensions	13-00225	\$32,687.36

DOG ACCOUNT:

1) NJ Department of Health	13-00213	\$483.00
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RECREATION OPERATING:

1) Barbara Pearson		\$52.23
2) Heims Pure Foods		\$249.15

ELMER ESCROW:

1) Adams and Adams	13-00222	\$135.00
2) Bach Associates	13-00223	\$810.00

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 1

Batch Id: SC Batch Type: C Batch Date: 03/07/13 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item Description			Description			
13-00221	03/05/13	1 03/07/13 A0055 ADAMS & ADAMS LEGAL PLANNING	105.00	JOAN ADAMS ESQ.	3-01- -023-232	Budget	Aprv	51
13-00221	03/05/13	2 LEGAL WEONA LITIGATION	75.00	LEGAL COSTS	3-01- -023-232	Budget	Aprv	52
			180.00	LEGAL COSTS				
13-00202	03/03/13	1 03/07/13 A0255 ATLAS FLASHER SUPPLY CO STROBE LIGHT,CONNECTOR,LABOR	184.95	PO BOX 488	3-01- -061-226	Budget	Aprv	36
			184.95	POLICE VEHICLE MINOR REPAIR				
13-00224	03/05/13	1 03/07/13 A0260 ATLANTIC CITY ELECTRIC ELECTRIC	1,582.35	5 COLLINS DRIVE	3-01- -037-223	Budget	Aprv	53
13-00224	03/05/13	2 ELECTRIC	702.42	ELECTRICITY	3-01- -037-223	Budget	Aprv	54
			2,284.77	ELECTRICITY				
13-00217	03/05/13	1 03/07/13 A0350 AURA FIRE COMPANY 1ST QTR ALLOCATION	4,625.00	909 AURA ROAD	3-01- -028-225	Budget	Aprv	47
			4,625.00	AID TO FIRE COMPANY DIRECT AID				
13-00220	03/05/13	1 03/07/13 A0351 AURA RESCUE SQUAD 1ST QTR ALLOCATION	1,041.25	909 AURA ROAD	3-01- -031-222	Budget	Aprv	50
			1,041.25	FIRST AID CONTRIBUTIONS				
13-00162	02/17/13	1 03/07/13 A0359 AUTO SHINE CAR WASH JANUARY SERVICE ON CAR	54.50	300 NORTH BLACK HORSE PIK	3-01- -029-225	Budget	Aprv	10
			54.50	MISCELLANEOUS				
13-00156	02/17/13	1 03/07/13 C0033 CAPITOL CLEANERS UNIFORM CLEANING JANAUARY	690.45	12 N. ACADEMY STREET	3-01- -029-234	Budget	Aprv	8
			690.45	UNIFORM CLEANING				
13-00200	03/03/13	1 03/07/13 C0080 CERTIFIED SPEEDOMETER CALIBRATE 2/22/2013	216.00	9 JAY AVENUE	3-01- -029-236	Budget	Aprv	34
			216.00	EQUIPMENT & SUPPLIES				
13-00190	02/24/13	1 03/07/13 C0167 COMCAST 09508-7299998-01 SERVICE	131.90	3-01- -037-224		Budget	Aprv	26
			131.90	TELEPHONE				

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
13-00183	03/07/13 02/24/13	C0377 COLLEEN CRISTINZIO 1 COURT 2/19	90.00 <u>90.00</u>	29 TURTLE CREEK DRIVE 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	19
13-00170	03/07/13 02/17/13	D0139 DEERPARK 1 8224421563-WATER	72.39 <u>72.39</u>	PO BOX 856192 3-01- -020-225 MISCELLANEOUS	Budget	Aprv	13
12-00575	03/07/13 01/01/13	D0150 DELSEA REGIONAL HIGH SCHOOL 9 SCHOOL TAXES 03/13/13	233,134.60 <u>233,134.60</u>	ATTN: BOARD OFFICE 3-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	2
13-00195	03/07/13 02/24/13	D0155 DELTA DENTAL PLAN OF NJ 1 MARCH DENTAL	1,333.70 <u>1,333.70</u>	PO BOX 36483 3-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	32
13-00206	03/07/13 03/03/13	D0203 DENNY SEPTIC & PORTABLE TOILET 1 FEBRUARY SERVICE	140.00 <u>140.00</u>	598 JACKSON ROAD 3-01- -020-225 MISCELLANEOUS	Budget	Aprv	41
13-00214	03/07/13 03/05/13	E0050 EAGLE POINT GUN 1 ADDITIONAL AMMO	3,912.32 <u>3,912.32</u>	T.J. MORRIS & SON 3-01- -029-225 MISCELLANEOUS	Budget	Aprv	46
13-00194	03/07/13 02/24/13	E0256 ELK TOWNSHIP SCHOOL DISTRICT 1 CLEANING JANUARY	342.73	98 UNIONVILLE ROAD 3-01- -020-242 CLEANING SERVICES	Budget	Aprv	30
13-00194	02/24/13	2 CLEANING CHEMICALS,VACUMN	552.56 <u>895.29</u>	3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	31
13-00218	03/07/13 03/05/13	F0250 FERRELL VOLUNTEER FIRE COMPANY 1 1ST QTR ALLOCATION	4,625.00 <u>4,625.00</u>	3-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	48
13-00207	03/07/13 03/03/13	G0020 GCIA 1 TIPPING FEBRUARY	940.39 <u>940.39</u>	254 COUNTY HOUSE ROAD 3-01- -038-221 TIPPING FEES	Budget	Aprv	42
13-00201	03/07/13 03/03/13	G0150 GALL'S INC. 1 CAT TOURNIQUET, FIREARM GRIP	138.97 <u>138.97</u>	24296 NETWORK PLACE 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	35

March 6, 2013
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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 3

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item Description			Description			
13-00166	03/07/13	H0350 STEVEN HUGHES						
02/17/13	1	ROUTER	276.48	3-01- -029-236	EQUIPMENT & SUPPLIES	Budget	Aprv	11
13-00166	02/17/13	2	269.17	3-01- -029-236	EQUIPMENT & SUPPLIES	Budget	Aprv	12
			545.65					
13-00219	03/07/13	L0060 LAWNS VOLUNTEER FIRE COMPANY						
03/05/13	1	1ST QTR ALLOCATION	4,625.00	3-01- -028-225	AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	49
			4,625.00					
13-00192	03/07/13	M0018 MAJESTIC OIL COMPANY, INC.		2104 FAIRFAX AVENUE				
02/24/13	1	2/20-UNLEADED	1,473.72	3-01- -037-226	GASOLINE/DIESEL	Budget	Aprv	27
13-00208	03/03/13	1	1,120.18	3-01- -037-226	GASOLINE/DIESEL	Budget	Aprv	43
			2,593.90					
12-01004	03/07/13	M0145 MOBILE VISION-L3 COMM MOBILE		90 FANNY ROAD				
11/28/12	1	TECHNICAL SUPPORT-MOBILEVISION	250.00	2-01- -029-239	REPAIRS TO EQUIPMENT	Budget	Aprv	3
			250.00					
13-00193	03/07/13	M0303 MODERN GAS		1725 S. BURLINGTON ROAD				
02/24/13	1	2/18 - DELIVERY	420.03	3-01- -037-225	PROPANE/NATURAL GAS	Budget	Aprv	28
13-00193	02/24/13	2	1,065.55	3-01- -037-225	PROPANE/NATURAL GAS	Budget	Aprv	29
			1,485.58					
13-00187	03/07/13	M0914 MES-PENNSYLVANIA		75 REMITTANCE DRIVE				
02/24/13	1	FLOW TEST-SCBA,REGULATOR	1,649.00	3-01- -028-226	AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	22
13-00187	02/24/13	2	340.00	3-01- -052-222	OSHA FIRE CONTRIBUTIONS	Budget	Aprv	23
13-00209	03/03/13	1	675.00	3-01- -028-226	AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	44
			2,664.00					
13-00188	03/07/13	N0025 NEXTEL/SPRINT COMMUNICATION		PO BOX 172408				
02/24/13	1	944312212-TELEPHONE FEBRUARY	340.21	3-01- -037-224	TELEPHONE	Budget	Aprv	24
			340.21					
13-00181	03/07/13	N0200 NJ WEIGHTS & MEASURES		1261 US RTS 1 & 9 SOUTH				
02/24/13	1	12 RADAR TUNING FORK CERTS	120.00	3-01- -029-225	MISCELLANEOUS	Budget	Aprv	17
			120.00					
13-00199	03/07/13	P0701 PROFESSIONAL PULMONARY SERVICE						
03/03/13	1	4-OXYGEN C AND 4-OXYGEN D TANK	154.00	3-01- -029-236		Budget	Aprv	33

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 4

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
				EQUIPMENT & SUPPLIES			
			154.00				
13-00121	03/07/13 02/04/13	Q0401 QUILL CORPORATION 1 LASER LABELS	23.99	PO BOX 94080 3-01- -050-223	Budget	Aprv	4
13-00121	02/04/13	2 LEGAL FOLDERS	92.49	OFFICE SUPPLIES 3-01- -050-223	Budget	Aprv	5
13-00121	02/04/13	3 BOXES, FOLDERS, TONER, ETC	183.50	OFFICE SUPPLIES 3-01- -043-223	Budget	Aprv	6
13-00176	02/17/13	1 BUSINESS CARDS	16.99	OFFICE SUPPLIES 3-01- -046-223	Budget	Aprv	15
13-00176	02/17/13	2 POP UP NOTES	28.58	OFFICE SUPPLIES 3-01- -043-223	Budget	Aprv	16
			345.55				
13-00184	03/07/13 02/24/13	S0455 LUZ S. SMITH 1 COURT FEBRUARY	600.00	2835 FRIENDSHIP STREET 3-01- -050-225	Budget	Aprv	20
			600.00	MISCELLANEOUS			
13-00189	03/07/13 02/24/13	S0600 SOUTHERN PEST CONTROL 1 FEBRUARY SERVICE	48.00	3300 CRESCENT BLVD. 3-01- -020-243	Budget	Aprv	25
			48.00	REPAIRS & SUPPLIES FOR BLDG			
13-00182	03/07/13 02/24/13	S0705 NJ POLICE TRAFFIC OFFICER ASSN 1 2013 DUES	35.00	PO BOX 664 3-01- -029-229	Budget	Aprv	18
			35.00	ASSOCIATION DUES & FEES			
13-00186	03/07/13 02/24/13	T0200 TAG'S AUTO SUPPLY, INC 1 CRC 05005	47.88	12 W. HIGH STREET 3-01- -034-236	Budget	Aprv	21
13-00211	03/05/13	1 BATTERY	57.14	EQUIPMENT & SUPPLIES 3-01- -061-236	Budget	Aprv	45
			105.02	PUB WORKS VEHICLE MAINT-MINOR			
12-00561	03/07/13 01/01/13	T0600 TREASURER OF SCHOOL MONEYS 9 MARCH 6, 2013	197,417.09	ELK TOWNSHIP BOARD OF ED 3-01- -905-001	Budget	Aprv	1
			197,417.09	LOCAL SCHOOL TAXES			
13-00226	03/07/13 03/06/13	U0525 UNITED STATES POSTAL SERVICE 1 210935-BOX	259.30	3-01- -015-227	Budget	Aprv	55
13-00226	03/06/13	2 210035 BOX	1,569.30	POSTAGE 3-01- -015-227	Budget	Aprv	56
13-00226	03/06/13	3 SHIPPING	15.00	POSTAGE 3-01- -015-227	Budget	Aprv	57
			1,843.60	POSTAGE			

March 6, 2013
04:04 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 5

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
13-00151	03/07/13 02/12/13	W0025 WASTE MANAGEMENT OF NJ, INC. 1 JANUARY SERVICE	17,565.56 <u>17,565.56</u>	107 SILVA STREET 3-01- -038-222 CONTRACTUAL	Budget	Aprv	7
13-00204	03/07/13 03/03/13	W0080 WARREN'S HARDWARE 1 NUTS,BOLTS,ETC	1.36	110 BRIDGETON PIKE 3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	38
13-00204	03/03/13	2 NUTS,BOLTS,ETC	0.14- <u>1.22</u>	3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	39
13-00203	03/07/13 03/03/13	W0160 WEBERS POWER EQUIPMENT, INC. 1 BLADES, PTO SWITCH	142.29 <u>142.29</u>	868 ELK ROAD 3-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	37
13-00175	03/07/13 02/17/13	W0302 WOODY'S ASPE, LLC 1 RECHARGED FIRE EXT.	81.00 <u>81.00</u>	PO BOX 567 3-01- -020-225 MISCELLANEOUS	Budget	Aprv	14
13-00159	03/07/13 02/17/13	W0318 WIRELESS ELECTRONICS, INC. 1 REPAIR HT-1000,NEW SPEAKER	83.72 <u>83.72</u>	t/a WIRELESS COMMUNICATIONS 3-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	9
13-00205	03/07/13 03/03/13	X0300 XTEL COMMUNICATIONS, INC. 1 TELEPHONE FEB,NEW RED PHONE	1,097.55 <u>1,097.55</u>	3-01- -037-224 TELEPHONE	Budget	Aprv	40

Checks:	<u>Count</u> 41	<u>Line Items</u> 57	<u>Amount</u> 486,835.42
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There are NO errors or warnings in this listing.